GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.2000/- incurred towards refreshments, Tea/Coffee during the month of July, 2015 – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT.

G.O.RT.No. 114 Dated.07.08.2015

Read the following:-

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department, Dated: 21-10-2000.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.2000 /- (Rupees Two Thousand Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Principal Secretary to Govt., Housing Department during the month of June, 2015**.**The details of expenditure is shown in the Annexure to this order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses" through DDO, A/c.No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.

//FORFWARDED BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP) DEPARTMENT

ANNEXURE to G.O.RT.No. 114, Housing (OP.A3) Dept. Dated:07-08-2015.

Sl.No	Date	Description	Amount In Rs.
1	03.07.2015	The amount has been incurred towards the cost of Lassi, Butter Milk Purchased from Vijaya Dairy, Secretariat to in the Prl. Secy. Chambers.	394=00
2	03.07.2015	The amount has been incurred towards the cost of Hotel Swagath, Jublie Hills, Hyderabad to the Prl. Secy chamber	301=00
3	10.07.2015	The amount has been incurred towards the cost of Honey 1 kg from Girijan Cooperative Society, Secretariat Branch, Hyd at the time of meetings held in the chambers of .Secy.	300=00
4	13.07.2015	The amount has been incurred towards the cost of Teabags, goodday biscuits purchased from Retail invoice Spencers, Musheerbad, Hyderabad to the Prl Secy chambers	599=00
5	21.07.2015	. The amount has been incurred towards the cost of Teabags, goodday biscuits purchased from Retail invoice Spencers, Musheerbad, Hyderabad to the Prl Secy chambers	683=00
TOTAL			**2277=00 Rounded to Rs.2000/-**

(Rupees Two Thousand Only)

W. GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT